GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Telephone charges on Telephone No.24120253 being used in the residence of Deputy.Secy,Youth Advancement Tourism and Culture Department for the months of March & April 2009– Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 463 Dated:22 - 5-2009

Read the following:-

1. Note along with M/s. BSNL,Hyd.Telecom, Dt. 8-5-2009

***

O R D E R :.

Sanction is hereby accorded for incurring an expenditure of Rs.1938/- (Rupees One thousand nine hundred and thirty eight) towards the monthly Telephone charges on Telephone No.24120253 being used in the Deputy.Secy (T&C),Youth Advancement, Tourism and Culture Department for the month of March & April 2009. The bill amount was paid by the officer.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments".

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Sri V.Subrahmanyam, Deputy Secretary to Government

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OSD/SPECIAL SECRETARY TO GOVERNMENT

To

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Copy to Deputy Secy (T&C).

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER